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Selection Criteria

Slip.Transaction Dat 2/1/2013 - 7/31/2013
Clie.Selection Include: OTR Media Group, Inc.

Nickname OTR Media Group, Inc. | 13
Full Name OTR Media Group, Inc.
Address 120 Wall Street, 32nd Floor
New York, NY 10005
USA

Phone Home Fax
In Ref To Other

Fees Arrg. By billing value on each slip

Expense Arrg. By billing value on each slip

Tax Profile Exempt

Last bill

Last charge 7/31/2013

Last payment Amount \$0.00

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/1/2013	SS 3430 Fee Application Corr. with P.Arnold, bank, UST and client re GoldmanHarris firm retention for appeal; TC with C.Harris re same.	325.00	0.50	162.50	Billable
2/1/2013	GMK 3431 Cash Collateral Participate in teleconference with UST and W. Davis re: options for use of escrow to pay tax liability	500.00	0.40	200.00	Billable
2/1/2013	SS 3428 Cash Collateral Conf. call with GMK, UST, and bank re pre-petition tax payment; TC with client re same.	325.00	1.30	422.50	Billable
2/1/2013	SS 3429 Litigation & Motion Practice Corr. with H.Crystal, UST and bank re use of Novack firm for filing OSC.	325.00	0.50	162.50	Billable
2/4/2013	GMK 3436 Cash Collateral Exchange e-mails w/ W. Davis re: tax payment options	500.00	0.20	100.00	Billable
2/4/2013	GMK 3435 Case Administration Telephone conference with A. Noe re: status update	500.00	0.10	50.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/4/2013	SS 3432 Fee Application TC with Roth accountants re fee application.	325.00	0.20	65.00	Billable
2/4/2013	SS 3433 Fee Application Revisions to Roth fee application.	325.00	0.40	130.00	Billable
2/4/2013	SS 3434 Fee Application TC with client re C.Harris retention.	325.00	0.10	32.50	Billable
2/5/2013	SS 3441 Cash Collateral TC with M.Homberger re progress on client tax payment authorization.	325.00	0.10	32.50	Billable
2/5/2013	SS 3440 Claims Objection Draft and circulate letter to counsel re adjourning objections to claims motion.	325.00	0.20	65.00	Billable
2/5/2013	SS 3437 Fee Application Corr. and TC with C.Harris and UST re GoldmanHarris compensation requests.	325.00	0.20	65.00	Billable
2/5/2013	SS 3438 Fee Application Corr. with GoldmanHarris and UST re GoldmanHarris retention for two appeals.	325.00	0.30	97.50	Billable
2/5/2013	SS 3439 Claims Objection TC with Billboard Planet counsel re objections to claims motion.	325.00	0.10	32.50	Billable
2/6/2013	GMK 3450 Plan & Disclosure Telephone confrence with H. Crystal and P. Arnold re: sign appeal issues	500.00	0.30	150.00	Billable
2/6/2013	GMK 3449 Plan & Disclosure Telephone conference with M. Eisenberg re: tax liability issues	500.00	0.20	100.00	Billable
2/6/2013	SS 3442 Plan & Disclosure Draft cash flow projections for UK signs.	325.00	0.50	162.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/6/2013	SS	325.00	1.00	325.00	Billable
3443	Plan & Disclosure Revisions to cash flow projections to account for UK signs and new characterization of City claim.				
2/6/2013	SS	325.00	0.30	97.50	Billable
3444	Plan & Disclosure TC with M.Eisenberg re expenses of UK signs, in preparation for drafting cash projections.				
2/6/2013	SS	325.00	0.20	65.00	Billable
3445	Plan & Disclosure TC with M.Eisenberg re professional compensation budget and effect of taking down signs for which notice of sign registration rejection received.				
2/6/2013	SS	325.00	0.30	97.50	Billable
3446	Plan & Disclosure Corr. and TC with A.Holzer and L.Garroway re signs for which ECB appeals are underway.				
2/6/2013	SS	325.00	5.60	1,820.00	Billable
3447	Plan & Disclosure Revisions to disclosure statement.				
2/6/2013	GMK	500.00	2.00	1,000.00	Billable
3448	Plan & Disclosure Work on revisions to disclosure statement				
2/7/2013	SS	325.00	0.20	65.00	Billable
3456	Plan & Disclosure Corr. with UST, Bank, and NYC re conference call to discuss disclosure statement.				
2/7/2013	SS	325.00	0.20	65.00	Billable
3455	Fee Application TC and corr. with Roth and Pease accountants re fee applications.				
2/7/2013	SS	325.00	0.20	65.00	Billable
3451	Plan & Disclosure Corr. with client and P.Arnold re regulatory sections of disclosure statement.				
2/7/2013	SS	325.00	0.20	65.00	Billable
3452	Cash Collateral Corr. with client and bank re cash collateral budget.				

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/7/2013	SS	325.00	0.10	32.50	Billable
3453	Claims Objection Corr. with client and A.Holzer re meeting for formulating objection to NYC claim.				
2/7/2013	SS	325.00	0.40	130.00	Billable
3454	Business Operation Draft letter to H.Crystal re bankruptcy court stay.				
2/8/2013	SS	325.00	0.70	227.50	Billable
3463	Fee Application Draft Pease Accountant fee application and proposed order.				
2/8/2013	SS	325.00	0.20	65.00	Billable
3462	Fee Application Revisions to Roth Accountants' first fee application.				
2/8/2013	SS	325.00	0.10	32.50	Billable
3457	Plan & Disclosure Corr. with P.Arnold re conference call to discuss disclosure statement.				
2/8/2013	SS	325.00	0.10	32.50	Billable
3458	Cash Collateral Corr. with GMK and M.Homberger re Ari Noe tax payment.				
2/8/2013	SS	325.00	0.60	195.00	Billable
3459	Fee Application Draft compensation requests for Bartfield (January 2013) and GoldmanHarris (December 2012 and January 2013).				
2/8/2013	SS	325.00	0.20	65.00	Billable
3460	Cash Collateral Review and ECF file cash collateral order.				
2/8/2013	SS	325.00	0.10	32.50	Billable
3461	Plan & Disclosure Corr. with client re revenue breakdown by sign.				
2/10/2013	RDC	525.00	0.30	157.50	Billable
3464	Research Reviewed opinion in connection with 274-12-A				
2/11/2013	SS	325.00	0.10	32.50	Billable
3468	Cash Collateral TC with M.Homberger re tax payment status.				

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/11/2013	SS 3467 Cash Collateral Corr. with client, UST and bank re February cash collateral order adjustment.	325.00	0.20	65.00	Billable
2/11/2013	SS 3465 Fee Application Draft January 2013 compensation request for NBC firm; corr with H.Crystal re same.	325.00	0.50	162.50	Billable
2/11/2013	SS 3466 Case Administration TC with S.Jackson re January cash collateral budget	325.00	0.20	65.00	Billable
2/12/2013	GMK 3471 Business Operation Participate in telephone conference with J. Temkin and A. Noe to discuss options with payment of taxes	500.00	0.50	250.00	Billable
2/12/2013	GMK 3470 Plan & Disclosure Participate in telephone conference with UST, W. Davis and City of New York to discuss disclosure statement revisions	500.00	1.00	500.00	Billable
2/12/2013	GMK 3469 Plan & Disclosure Prepare for conference call on disclosure statement issues	500.00	0.70	350.00	Billable
2/13/2013	GMK 3481 Court Hearings Prepare for court hearings scheduled for 2/14/2013	500.00	0.50	250.00	Billable
2/13/2013	GMK 3480 Business Operation Prepare proposed edits to consent order re: tax liability issue	500.00	0.30	150.00	Billable
2/13/2013	SS 3472 Cash Collateral Review court order on cash collateral; corr. with W.Davis re status of cash collateral orders.	325.00	0.20	65.00	Billable
2/13/2013	SS 3473 Business Operation TC with client re UST and Bank consent to limit Bryan Cave work on new matters.	325.00	0.20	65.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/13/2013	SS 3474 Research Research City's objection to disclosure statement re statute of limitations to challenge ECB judgments and NOV.	325.00	1.00	325.00	Billable
2/13/2013	SS 3475 Plan & Disclosure TC and corr. with client re post-petition salaries for officers for disclosure statement; conf. with GMK re same.	325.00	0.30	97.50	Billable
2/13/2013	SS 3476 Plan & Disclosure Revisions to disclosure statement.	325.00	1.00	325.00	Billable
2/13/2013	SS 3477 Plan & Disclosure TC with P.Arnold and A.Holzer re regulatory matters for inclusion in disclosure statement.	325.00	0.60	195.00	Billable
2/13/2013	GMK 3478 Plan & Disclosure Continue work on edits to disclosure statement per telephone conference on 2/12/2013	500.00	1.50	750.00	Billable
2/13/2013	GMK 3479 Claims Objection Research on grounds for objecting to City claim	500.00	0.50	250.00	Billable
2/14/2013	GMK 3485 Court Hearings Attendance at Court re: multiple hearings including disclosure statement approval	500.00	3.00	1,500.00	Billable
2/14/2013	SS 3484 Claims Objection Draft and send letter to claimants re adjournment of objections to claims motion.	325.00	0.20	65.00	Billable
2/14/2013	SS 3482 Plan & Disclosure Corr. with UST re disclosure statement.	325.00	0.10	32.50	Billable
2/14/2013	SS 3483 Business Operation TC with counsel for Debtor's landlord re time to assume or reject leases and administrative bar date.	325.00	0.40	130.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/15/2013	GMK 3490 Plan & Disclosure Received and reviewed e-mail from A. Kleinman re: disclosure statement questions	500.00	0.10	50.00	Billable
2/15/2013	GMK 3489 Fee Application Prepare edits to notices of fee application for GF and Bryan Cave	500.00	0.20	100.00	Billable
2/15/2013	SS 3486 Fee Application Revisions to GF notice of fee application.	325.00	0.10	32.50	Billable
2/15/2013	SS 3487 Fee Application Draft notice of Bryan Cave fee application.	325.00	0.20	65.00	Billable
2/15/2013	SS 3488 Business Operation Corr. with P.Arnold and NYC counsel re Debtor's change of position on six signs re: Arnold Report.	325.00	0.50	162.50	Billable
2/19/2013	SS 3491 Plan & Disclosure Corr. with client re allocation of sign revenues/plan and disclosure issues.	325.00	0.10	32.50	Billable
2/20/2013	GMK 3498 Research Researched NYC Board of Standards and Appeals - recent sign decisions concerning railroad property	500.00	1.00	500.00	Billable
2/20/2013	GMK 3497 Fee Application Finalize coding of time per UST guidelines re: Goetz fee application	500.00	1.00	500.00	Billable
2/20/2013	SS 3492 Case Administration Corr. with client re sign revenues for January.	325.00	0.10	32.50	Billable
2/20/2013	SS 3493 Litigation & Motion Practice Draft proposed orders (i) granting extension of time to assume or reject leases and (ii) approving disclosure statement and setting time to object or accept confirmation of plan.	325.00	1.00	325.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/20/2013	SS 3494 Business Operation Corr. with tax counsel re: UST meeting consent use escrow to make tax payment.	325.00	0.10	32.50	Billable
2/20/2013	GMK 3495 Plan & Disclosure Telephone conference with W. Curtin to discuss remaining comments to disclosure statement, payment of tax liability	500.00	0.20	100.00	Billable
2/20/2013	GMK 3496 Fee Application Work on professional fee applications for GF and Bryan Cave	500.00	4.50	2,250.00	Billable
2/21/2013	RDC 3509 Litigation & Motion Practice Emails with A. Noe regarding tactical approach to litigation, including prospective TRO application based on facial challenge to statute.	525.00	0.30	157.50	Billable
2/21/2013	GMK 3508 Business Operation Exchange e-mails with Ari Noe and J. Temkin re: proposed revisions to consent order	500.00	0.20	100.00	Billable
2/21/2013	SS 3499 Fee Application Draft January 2013 compensation requests for Holzer and Cohen Hochman firms.	325.00	0.50	162.50	Billable
2/21/2013	SS 3500 Fee Application TC and corr. with client re Howard Crystal retention for regulatory work.	325.00	0.30	97.50	Billable
2/21/2013	SS 3501 Case Administration Corr. with client and other parties-in-interest re itemized sign revenue spreadsheet for January 2013.	325.00	0.20	65.00	Billable
2/21/2013	SS 3502 Business Operation Draft letter to W.Curtin re: score of Howard Crystal litigation work.	325.00	0.40	130.00	Billable
2/21/2013	SS 3503 Business Operation Review UST counterproposal re tax payment; conf. with GMK and corr. with M.Homberger and A.Noel re same.	325.00	0.40	130.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/21/2013	GMK 3504 Case Administration Conference with S. Simon to address various outstanding administrative issues	500.00	0.20	100.00	Billable
2/21/2013	GMK 3505 Business Operation Conference with S. Simon re: discuss use of Howard Crystal in Supreme Court action	500.00	0.20	100.00	Billable
2/21/2013	GMK 3506 Business Operation Received and reviewed e-mail from UST with proposed revisions to consent order	500.00	0.20	100.00	Billable
2/21/2013	GMK 3507 Business Operation E-mail exchanges with UST re: proposed revisions to consent order	500.00	0.20	100.00	Billable
2/22/2013	GMK 3512 Fee Application Finalize Goetz and Bryan Cave fee applications	500.00	4.00	2,000.00	Billable
2/22/2013	SS 3511 Fee Application TC and corr. with H.Crystal re ordinary course professional compensation and NYC's objection to NBC compensation request.	325.00	0.50	162.50	Billable
2/22/2013	SS 3510 Case Administration Corr. with client re monthly operating reports.	325.00	0.10	32.50	Billable
2/24/2013	SS 3513 Fee Application Corr. with P.Arnold re NYC objection to NBC compensation request.	325.00	0.20	65.00	Billable
2/25/2013	RDC 3519 Litigation & Motion Practice Met with A. Holzer, A. Noe regarding TRO and litigation.	525.00	0.40	210.00	Billable
2/25/2013	RDC 3518 Litigation & Motion Practice Prepared for and participated in meeting with G. Kushner, A. Noe., A. Holzer concerning affirmative litigation for purposes of staying City enforcement respecting sign currently under appeal.	525.00	3.00	1,575.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
2/25/2013	SS 3514 Fee Application Review NYC objection to NBC firm compensation request; conf. with GMK re same.	325.00	0.30	97.50	Billable
2/25/2013	SS 3515 Litigation & Motion Practice Begin drafting response to NYC objection to NBC compensation request.	325.00	2.00	650.00	Billable
2/25/2013	SS 3516 Litigation & Motion Practice Review NBC response to NYC objection to NYC compensation request.	325.00	0.40	130.00	Billable
2/25/2013	SS 3517 Case Administration Corr. with A.Holzer re worker's comp claim precluded by automatic stay.	325.00	0.10	32.50	Billable
2/26/2013	SS 3522 Fee Application TC with client re professionals compensation.	325.00	0.30	97.50	Billable
2/26/2013	SS 3521 Fee Application Conf. call and TC with client and H.Crystal re NBC retention and fee application, and response to NYC objection thereto.	325.00	0.50	162.50	Billable
2/26/2013	SS 3520 Fee Application Revisions to GF fee application.	325.00	1.00	325.00	Billable
2/27/2013	SS 3523 Cash Collateral Corr. with client re proposed cash collateral budget.	325.00	0.10	32.50	Billable
2/28/2013	GMK 3525 Plan & Disclosure Exchange e-mails with UST re: filing of plan and disclosure statement/deadlines	500.00	0.10	50.00	Billable
2/28/2013	SS 3524 Fee Application Corr. with W.Davis re Fee Application ECF docket entries.	325.00	0.10	32.50	Billable
3/1/2013	RDC 3526 Research Correspondence with G. Shaffer, G. Kushner, P. Arnold and other team members regarding 838 6th Ave post hearing brief	525.00	0.40	210.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/4/2013	GMK 3536 Cash Collateral Received and reviewed cash collateral budget for March	500.00	0.10	50.00	Billable
3/4/2013	GMK 3535 Plan & Disclosure Work on amending plan and disclosure statement	500.00	8.00	4,000.00	Billable
3/4/2013	SS 3527 Fee Application Corr. with client and C.Harris re approval for GoldmanHarris to proceed with State Court litigations.	325.00	0.20	65.00	Billable
3/4/2013	SS 3528 Fee Application Draft and ECF file February 2013 compensation request for Bartfield firm.	325.00	0.20	65.00	Billable
3/4/2013	SS 3529 Cash Collateral Corr. with client and W.Davis re March cash collateral budget.	325.00	0.20	65.00	Billable
3/4/2013	SS 3530 Plan & Disclosure Draft portion of amended disclosure statement referring to Howard Crystal fee dispute.	325.00	0.50	162.50	Billable
3/4/2013	SS 3531 Research Research authority re setting date for end of administrative claims period when chapter 11 debtor remains in possession and operating the business.	325.00	0.60	195.00	Billable
3/4/2013	SS 3533 Business Operation Corr. with client re new warehouse lease.	325.00	0.40	130.00	Billable
3/4/2013	SS 3534 Litigation & Motion Practice Draft letter to 838 Sixth Avenue counsel re new litigation violates automatic stay; TC with A.Holzer re same.	325.00	0.50	162.50	Billable
3/5/2013	GMK 3542 Fee Application Conference with S. Simon re: preparation of reply to fee application objections	500.00	0.10	50.00	Billable
3/5/2013	GMK 3541 Fee Application Received and reviewed opposition by UST to fee applications of GF & BC	500.00	0.20	100.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/5/2013	SS 3537 Fee Application TC with client re Cohen Hochman January 2013 compensation request.	325.00	0.10	32.50	Billable
3/5/2013	SS 3538 Plan & Disclosure Prepare Plan ballots segregated into multiple classes.	325.00	1.50	487.50	Billable
3/5/2013	GMK 3539 Plan & Disclosure Prepare further amendments to Disclosure Statement	500.00	0.50	250.00	Billable
3/5/2013	GMK 3540 Plan & Disclosure Revise draft of Ballot	500.00	0.30	150.00	Billable
3/6/2013	GMK 3547 Fee Application Review cases researched by S. Simon re: reply to UST objection to allowance of professional fees	500.00	0.50	250.00	Billable
3/6/2013	SS 3546 Fee Application Draft response to UST's objection to GF and Bryan Cave Fee Applications.	325.00	0.80	260.00	Billable
3/6/2013	SS 3543 Fee Application Corr. with A.Holzer re compensation request.	325.00	0.10	32.50	Billable
3/6/2013	SS 3544 Research Research confirmation issues and plan classification issues	325.00	2.00	650.00	Billable
3/6/2013	SS 3545 Research Research authority re standard for granting interim fee applications/reply to UST fee applications	325.00	1.00	325.00	Billable
3/7/2013	GMK 3552 Research Review additional research for reply to UST objection to fee application	500.00	0.30	150.00	Billable
3/7/2013	SS 3551 Business Operation TC with client re fee applications and estimated tax payments.	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/7/2013	SS 3548 Fee Application Continue drafting reply to UST's objection to GF and Bryan Cave fee applications; corr. with client and P.Arnold re same.	325.00	1.00	325.00	Billable
3/7/2013	SS 3549 Fee Application Continue drafting reply to City's objection to Howard Crystal compensation request. f	325.00	1.00	325.00	Billable
3/7/2013	SS 3550 Research Research re creditor's standing to object to fee application of attorney litigating against that creditor.	325.00	1.00	325.00	Billable
3/8/2013	GMK 3556 Fee Application Review, edit reply to City's objection to NBC's January fee request	500.00	0.30	150.00	Billable
3/8/2013	SS 3555 Litigation & Motion Practice TC with client re OTR administrative issue necessitating withdrawal of Article 78 filed by NBC.	325.00	0.30	97.50	Billable
3/8/2013	SS 3553 Fee Application Revisions to reply to City's objection to NBC compensation request.	325.00	0.50	162.50	Billable
3/8/2013	SS 3554 Fee Application Revisions to P.Arnold declaration in reply to City's objection to NBC compensation request.	325.00	0.50	162.50	Billable
3/11/2013	SS 3562 Plan & Disclosure Review disclosure statement to prepare exhibits thereto.	325.00	0.60	195.00	Billable
3/11/2013	SS 3561 Plan & Disclosure TC with NYC counsel re disclosure statement comments and NBC compensation request hearing.	325.00	0.30	97.50	Billable
3/11/2013	SS 3557 Court Hearings Prepare for hearings on GF and Bryan Cave fee applications and NBC compensation request.	325.00	0.50	162.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/11/2013	SS 3558 Fee Application TC with H.Crystal re response to NYC objection	325.00	0.10	32.50	Billable
3/11/2013	SS 3559 Business Operation Review term sheet for UK joint venture.	325.00	0.20	65.00	Billable
3/11/2013	SS 3560 Plan & Disclosure Corr. with opposing counsel re comments to disclosure statement.	325.00	0.10	32.50	Billable
3/12/2013	GMK 3573 Plan & Disclosure Letter to M. Eisenberg re: miscellaneous plan/confirmation issues	500.00	0.20	100.00	Billable
3/12/2013	GMK 3572 Case Administration Telephone conference with Ari Noe and M. Eisenberg re: fee applications for accountants, Carolyn Harris appeal	500.00	0.20	100.00	Billable
3/12/2013	SS 3563 Business Operation TC with client re 174 Canal Street contract	325.00	0.20	65.00	Billable
3/12/2013	SS 3564 Fee Application Corr. and TC with client and corr. with GMK re present balance in bank account and ability to pay professionals	325.00	0.20	65.00	Billable
3/12/2013	SS 3565 Fee Application Draft and ECF file proposed orders granting fee applications for NBC, Bryan Cave, and GF.	325.00	0.60	195.00	Billable
3/12/2013	SS 3566 Fee Application Corr. with UST re proposed orders granting compensation request and fee applications.	325.00	0.10	32.50	Billable
3/12/2013	SS 3567 Fee Application TC with C.Harris re application to amend OCP order.	325.00	0.20	65.00	Billable
3/12/2013	SS 3568 Case Administration TC with client re case status update	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/12/2013	SS	325.00	1.50	487.50	Billable
3569	Court Hearings Prepare for Court hearing hearing on status, fee objection and other matters				
3/12/2013	GMK	500.00	4.00	2,000.00	Billable
3570	Court Hearings Attendance at Court for hearing on status, fee applications/objections				
3/12/2013	GMK	500.00	0.10	50.00	Billable
3571	Fee Application Review, edit and approve draft orders re: compensation				
3/14/2013	GMK	500.00	1.00	500.00	Billable
3584	Plan & Disclosure Conference with S. Simon to discuss modifications to disclosure statement and coordination of finalizing disclosure statement for filing				
3/14/2013	SS	325.00	0.40	130.00	Billable
3583	Plan & Disclosure Revisions to liquidation analysis to reflect conf. call with client and P.Arnold.				
3/14/2013	SS	325.00	0.10	32.50	Billable
3574	Fee Application Corr. with client re payment of attorneys' compensation.				
3/14/2013	SS	325.00	0.30	97.50	Billable
3575	Fee Application Draft and ECF file February 2013 compensation request for A.Holzer.				
3/14/2013	SS	325.00	0.20	65.00	Billable
3576	Fee Application Corr. with W.Davis re Holzer OCP request.				
3/14/2013	SS	325.00	0.10	32.50	Billable
3577	Case Administration Draft and ECF file Notice of Change of Address.				
3/14/2013	SS	325.00	0.40	130.00	Billable
3578	Plan & Disclosure TC with client re plan of reorganization and confirmation hearing.				
3/14/2013	SS	325.00	0.20	65.00	Billable
3579	Business Operation TC with D.Branch re City action on 945 Zerega and 330 Bruckner.				

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/14/2013	SS	325.00	0.50	162.50	Billable
3580	Plan & Disclosure Conf. call with P.Arnold and client re liquidation analysis.				
3/14/2013	SS	325.00	0.30	97.50	Billable
3581	Fee Application Draft and ECF file NBC February 2012 compensation request.				
3/14/2013	SS	325.00	2.00	650.00	Billable
3582	Plan & Disclosure Prepare revisions to disclosure statement.				
3/15/2013	GMK	500.00	1.50	750.00	Billable
3590	Plan & Disclosure Continue to work on modifications to plan and disclosure statement and all exhibits				
3/15/2013	SS	325.00	0.10	32.50	Billable
3589	Business Operation Corr. with UST and bank re increase Ari Noe salary.				
3/15/2013	SS	325.00	1.00	325.00	Billable
3585	Plan & Disclosure Prepare further revisions to disclosure statement.				
3/15/2013	SS	325.00	0.20	65.00	Billable
3586	Plan & Disclosure TC and corr. with client re UK sign projections.				
3/15/2013	SS	325.00	0.30	97.50	Billable
3587	Fee Application Draft and ECF file Cohen Hochman February 2013 compensation request.				
3/15/2013	SS	325.00	1.00	325.00	Billable
3588	Plan & Disclosure Revisions to liquidation analysis, UK cash flow projections, and consolidated cash flow projections.				
3/18/2013	GMK	500.00	3.50	1,750.00	Billable
3597	Plan & Disclosure Continue working on edits to plan and disclosure statement, cash flow projections and disclosure statement exhibits				
3/18/2013	GMK	500.00	0.20	100.00	Billable
3596	Business Operation Telephone conference with Robert Sullivan landlord indemnification claim				

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/18/2013	SS 3591 Plan & Disclosure Corr. and TC with client re cash flow and liquidation analysis for signs.	325.00	1.00	325.00	Billable
3/18/2013	SS 3592 Plan & Disclosure Revisions to proposed order approving disclosure statement.	325.00	0.50	162.50	Billable
3/18/2013	SS 3593 Business Operation TC and corr. with A.Holzer re post-petition NOV's.	325.00	0.20	65.00	Billable
3/18/2013	SS 3594 Plan & Disclosure Revisions to cash flow projections and liquidation analysis.	325.00	1.00	325.00	Billable
3/18/2013	SS 3595 Business Operation Corr. with client re C.Harris representation on E. 161st Street matter.	325.00	0.20	65.00	Billable
3/19/2013	GMK 3605 Plan & Disclosure Continue work on disclosure statement, plan and supporting schedules with multiple conferences and document review with client and S. Simon in order to coordinate edits, preparation of final versions	500.00	4.00	2,000.00	Billable
3/19/2013	SS 3604 Plan & Disclosure Revisions to cash flow projections to account for post-petition NOV's and tax reserves.	325.00	0.70	227.50	Billable
3/19/2013	SS 3598 Plan & Disclosure Revisions to Plan of Reorganization to correspond to amended disclosure statement	325.00	1.00	325.00	Billable
3/19/2013	SS 3599 Business Operation Corr. with client re unpaid post-petition taxes due to the City of New York.	325.00	0.10	32.50	Billable
3/19/2013	SS 3600 Fee Application Review submission drafted by C.Harris in support of application to amend OCP cap; conf. with GMK re same.	325.00	0.40	130.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/19/2013	SS 3601 Research Research authority re business judgment as basis to sell property of the debtor under section 363 of the bankruptcy code.	325.00	0.90	292.50	Billable
3/19/2013	SS 3602 Business Operation TC with A.Holzer re post-petition violations.	325.00	0.40	130.00	Billable
3/19/2013	SS 3603 Claims Objection Corr. with P.Arnold re nature of NYC claim/objections	325.00	0.20	65.00	Billable
3/20/2013	GMK 3616 Plan & Disclosure Telephone conference with client (Ari, Ariel and M. Eisenberg) re: last comments to plan and disclosure statement	500.00	0.50	250.00	Billable
3/20/2013	GMK 3615 Plan & Disclosure Final review of plan and disclosure statement, exhibits for approval/filing	500.00	1.50	750.00	Billable
3/20/2013	SS 3606 Plan & Disclosure Draft avoidance actions exhibit to disclosure statement.	325.00	0.50	162.50	Billable
3/20/2013	SS 3607 Plan & Disclosure Revisions to liquidation analysis exhibit to disclosure statement.	325.00	0.40	130.00	Billable
3/20/2013	SS 3608 Plan & Disclosure Revisions to cash flow projections exhibit to disclosure statement.	325.00	0.20	65.00	Billable
3/20/2013	SS 3609 Plan & Disclosure Revisions to MNB stipulation exhibit to disclosure statement.	325.00	0.40	130.00	Billable
3/20/2013	SS 3610 Plan & Disclosure Conf. call with client to finalize plan and disclosure statement.	325.00	1.50	487.50	Billable
3/20/2013	SS 3611 Plan & Disclosure Finalize and upload proposed order approving disclosure statement to order desk.	325.00	0.20	65.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/20/2013	SS 3612 Business Operation Corr. and TC with client re reconciliation of MNB balance and MNB stipulation.	325.00	0.40	130.00	Billable
3/20/2013	GMK 3613 Plan & Disclosure Finalize all plan/disclosure statement and documents	500.00	1.00	500.00	Billable
3/20/2013	GMK 3614 Plan & Disclosure Conference with S. Simon re: develop plan for service of ballots, other confirmation preparation issues	500.00	1.50	750.00	Billable
3/21/2013	SS 3622 Plan & Disclosure Corr. with professionals re bills for post-petition services, in preparation for finalizing ballot spreadsheet.	325.00	0.20	65.00	Billable
3/21/2013	SS 3621 Plan & Disclosure Draft spreadsheet setting forth data with ballot information for each claimant.	325.00	1.00	325.00	Billable
3/21/2013	SS 3617 Case Administration Conf. with GMK re general care administration	325.00	0.40	130.00	Billable
3/21/2013	SS 3618 Court Hearings TC with P. Arnold re preparation for April 5 meeting to prepare for confirmation hearing.	325.00	0.40	130.00	Billable
3/21/2013	SS 3619 Plan & Disclosure TC with client re operating report, April budget, and preparation for April 5 meeting to prepare for confirmation hearing.	325.00	0.50	162.50	Billable
3/21/2013	SS 3620 Plan & Disclosure Review schedules and claims register, in preparation for drafting spreadsheet with data for individual ballots for each claimant.	325.00	1.50	487.50	Billable
3/22/2013	SS 3627 Research Research authority re determining whether new value contribution meets standard under exception to absolute priority rule; draft email memorandum to GMK re same.	325.00	2.00	650.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/22/2013	SS 3626 Research Research authority re unsecured creditor's standing to object to confirmation when claim is paid in full, plus interest; draft email memorandum to GMK re same.	325.00	1.50	487.50	Billable
3/22/2013	SS 3623 Case Administration Corr. with Judge Stong's chambers re disclosure statement, plan, and proposed order.	325.00	0.10	32.50	Billable
3/22/2013	SS 3624 Plan & Disclosure Conf. with JB re preparing ballots based on claims spreadsheet.	325.00	0.20	65.00	Billable
3/22/2013	SS 3625 Case Administration TC with client re unpaid post-petition bills and GH compensation requests.	325.00	0.30	97.50	Billable
3/25/2013	SS 3631 Claims Objection Telephone conference for counsel for 142 Fulton, LLC and TC with counsel for Nor-Court Management re claim not entitled to priority.	325.00	0.40	130.00	Billable
3/25/2013	SS 3630 Claims Objection Draft notice of presentment for MNB Stipulation.	325.00	0.20	65.00	Billable
3/25/2013	SS 3628 Business Operation Review letter from Yung Bros. counsel; corr. with A.Holzer re same.	325.00	0.20	65.00	Billable
3/25/2013	SS 3629 Plan & Disclosure Prepare solicitation package for printing and service to parties-in-interest.	325.00	1.00	325.00	Billable
3/26/2013	SS 3633 Plan & Disclosure Corr. with professionals re postpetition amounts due for drafting ballots.	325.00	0.20	65.00	Billable
3/27/2013	SS 3640 Fee Application Draft and ECF file February 2013 compensation request for GoldmanHarris.	325.00	0.40	130.00	Billable
3/27/2013	SS 3639 Plan & Disclosure Supervise preparation of solicitation packages and ballots for service.	325.00	0.50	162.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
3/27/2013	SS 3634 Plan & Disclosure Review printed ballots against claims register, schedules, and spreadsheet of post-petition professionals' fees, in preparation for serving solicitation package.	325.00	1.00	325.00	Billable
3/27/2013	SS 3635 Claims Objection Draft and ECF file stipulation with GoldmanHarris resolving duplicate claim.	325.00	0.40	130.00	Billable
3/27/2013	SS 3636 Plan & Disclosure Draft letter to NYC counsel enclosing solicitation package.	325.00	0.20	65.00	Billable
3/27/2013	SS 3637 Claims Objection Corr. and TC with GoldmanHarris re duplicative claims.	325.00	0.20	65.00	Billable
3/27/2013	SS 3638 Claims Objection Review claims register to determine whether Care Realty's claim for rent at 445-7 West 35th Street/Dyer Avenue is entitled to priority status; corr. with client and A.Holzer re same.	325.00	0.30	97.50	Billable
3/28/2013	SS 3643 Plan & Disclosure Draft Bryan Cave ballot; corr. with P.Arnold re same.	325.00	0.10	32.50	Billable
3/28/2013	SS 3642 Plan & Disclosure Draft ballot for A.Holzer. Corr. with A.Holzer re same.	325.00	0.10	32.50	Billable
3/28/2013	SS 3641 Plan & Disclosure Draft Cohen Hochman firm ballot; corr. with L.Garroway re same.	325.00	0.10	32.50	Billable
3/29/2013	SS 3644 Claims Objection TC and corr. with R. Cohen re Claim 23 not entitled to priority status.	325.00	0.20	65.00	Billable
4/1/2013	GMK 3646 Litigation & Motion Practice Received and reviewed City's submissions for order converting chapter 11 case	500.00	0.70	350.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/1/2013	SS 3645 Litigation & Motion Practice Review and analyze City's notice of noncompliance with consent order; corr. with client and P.Arnold re same.	325.00	0.70	227.50	Billable
4/2/2013	SS 3647 Plan & Disclosure TC with J.Garber re CCW ballot.	325.00	0.10	32.50	Billable
4/3/2013	GMK 3650 Litigation & Motion Practice Second telephone conference with A. Noe re: City submission/response	500.00	0.30	150.00	Billable
4/3/2013	GMK 3649 Litigation & Motion Practice Telephone conference with A. Noe re: status update, City pleadings	500.00	0.30	150.00	Billable
4/3/2013	SS 3648 Fee Application TC with GoldmanHarris re professional compensation.	325.00	0.20	65.00	Billable
4/4/2013	GMK 3658 Litigation & Motion Practice Work on drafting response to City's declaration of non-compliance	500.00	4.00	2,000.00	Billable
4/4/2013	GMK 3657 Litigation & Motion Practice Conference with S. Simon to prepare for client conference on 4/5	500.00	0.10	50.00	Billable
4/4/2013	SS 3651 Business Operation Corr. with client re operating reports, cash collateral budget and UK agreement.	325.00	0.40	130.00	Billable
4/4/2013	SS 3652 Claims Objection Corr. with NYS Tax counsel re plan treatment of claim; review Plan for detail on treatment of NYS Tax claim.	325.00	0.30	97.50	Billable
4/4/2013	SS 3653 Fee Application Draft and ECF file March 2013 compensation request for NBC.	325.00	0.40	130.00	Billable
4/4/2013	SS 3654 Fee Application Revisions to Accountant's fee application and proposed order to provide for recent bills; corr. with client re same.	325.00	0.30	97.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/4/2013	SS 3655 Fee Application Draft and ECF file March 2013 compensation request for Bartfield firm.	325.00	0.40	130.00	Billable
4/4/2013	GMK 3656 Litigation & Motion Practice Outline response to City's pleadings/motion to convert	500.00	1.50	750.00	Billable
4/5/2013	GMK 3664 Litigation & Motion Practice Prepare for team meeting re: confirmation preparation/opposition to City's submission	500.00	1.00	500.00	Billable
4/5/2013	GMK 3663 Litigation & Motion Practice Strategy conference with OTR team (Holzer, Noe, Eisenberg, Arnold) re: development of opposition to City's pleadings/noncompliance with consent order and for hearing on plan confirmation	500.00	4.00	2,000.00	Billable
4/5/2013	SS 3659 Litigation & Motion Practice Prepare for client meeting re confirmation hearing and City's motion to dismiss.	325.00	0.60	195.00	Billable
4/5/2013	SS 3660 Litigation & Motion Practice Communications with A. Noe, A. Holzer. Participated in meeting with team re: opposition to City's declaration.	325.00	1.00	325.00	Billable
4/5/2013	SS 3661 Litigation & Motion Practice Conf. with GMK, P.Arnold, A.Holzer and client re confirmation issues and City's motion to convert.	325.00	4.00	1,300.00	Billable
4/5/2013	SS 3662 Claims Objection Corr. with client re list of unsecured creditors.	325.00	0.10	32.50	Billable
4/8/2013	GMK 3673 Litigation & Motion Practice Work on response to City's motion to convert	500.00	2.00	1,000.00	Billable
4/8/2013	GMK 3672 Business Operation Review BSA decision on variance	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/8/2013	SS 3665 Litigation & Motion Practice Draft response to City's declaration of non-compliance with Consent Order.	325.00	6.00	1,950.00	Billable
4/8/2013	SS 3666 Business Operation Corr. with A.Holzer re Yung Bros., Care Realty and original stipulation with NYC.	325.00	0.30	97.50	Billable
4/8/2013	SS 3667 Business Operation Corr. with client re Ladder 3 agreement.	325.00	0.10	32.50	Billable
4/8/2013	SS 3668 Litigation & Motion Practice Review documents and spreadsheet provided by P.Arnold re Debtor's additional evidence presented to City re legality of signs.	325.00	1.00	325.00	Billable
4/8/2013	GMK 3669 Plan & Disclosure Telephone conference with P. Arnold re: witness for confirmation hearing	500.00	0.20	100.00	Billable
4/8/2013	GMK 3670 Business Operation Conference with S. Simon re: Ladder 3 issue/settlement	500.00	0.10	50.00	Billable
4/8/2013	GMK 3671 Litigation & Motion Practice Attend to numerous e-mails re: opposition to City motion to convert	500.00	0.50	250.00	Billable
4/9/2013	GMK 3678 Litigation & Motion Practice Edit draft of Arnold Declaration in opposition to City's motion	500.00	1.00	500.00	Billable
4/9/2013	GMK 3677 Litigation & Motion Practice Continue preparation of opposition to City's motion to convert	500.00	4.00	2,000.00	Billable
4/9/2013	SS 3674 Litigation & Motion Practice Further draft and revisions to response to City's declaration of non-compliance with consent order.	325.00	4.00	1,300.00	Billable
4/9/2013	SS 3675 Business Operation Corr. with client re 860 Atlantic sign.	325.00	0.10	32.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/9/2013	SS 3676 Business Operation Review Ladder 3 settlement documents provided by client; conf. with GMK re same.	325.00	0.40	130.00	Billable
4/10/2013	RDC 3692 Litigation & Motion Practice Revise A. Holzer and P. Arnold affidavits. Discussions regarding the same with G. Kushner, S. Simon and S. Shafer.	525.00	1.00	525.00	Billable
4/10/2013	GMK 3691 Research Review research of S. Simon re: confirmation issues	500.00	1.00	500.00	Billable
4/10/2013	SS 3679 Litigation & Motion Practice Draft and ECF file letter to Judge Stong requesting hearing on City declaration of non-compliance.	325.00	0.20	65.00	Billable
4/10/2013	SS 3680 Litigation & Motion Practice Revisions to Arnold Declaration in response to City declarations of non-compliance with consent order.	325.00	1.00	325.00	Billable
4/10/2013	SS 3681 Litigation & Motion Practice Draft Eisenberg Declaration in response to City declarations of non-compliance with consent order.	325.00	1.30	422.50	Billable
4/10/2013	SS 3682 Business Operation TC with client re Zerrega conference call.	325.00	0.10	32.50	Billable
4/10/2013	SS 3683 Business Operation Corr. with client re Ladder 3 service address.	325.00	0.10	32.50	Billable
4/10/2013	SS 3684 Research Research authority re feasibility of plan of organization pursuant to section 1129 of the Bankruptcy Code, in preparation for confirmation hearing.	325.00	1.50	487.50	Billable
4/10/2013	RDC 3685 Litigation & Motion Practice Revisions to A. Holzer and P. Arnold affidavits re: opposition to City declaration of non-compliance	525.00	4.80	2,520.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/10/2013	GMK 3686 Litigation & Motion Practice Review revisions Phyllis Arnold to declaration	500.00	0.70	350.00	Billable
4/10/2013	GMK 3687 Litigation & Motion Practice Conference with S. Simon to coordinate finalizing opposition to City's motion	500.00	0.40	200.00	Billable
4/10/2013	GMK 3688 Claims Objection Telephone conference with AG's office re: additional claim of NY State Dept. of Labor	500.00	0.20	100.00	Billable
4/10/2013	GMK 3689 Case Administration Multiple telephone conferences with Ari Noe re: reorganization, landlord issues	500.00	0.30	150.00	Billable
4/10/2013	GMK 3690 Litigation & Motion Practice Continue review, edits to omnibus response to City's submission for conversion of chapter 11 case	500.00	4.00	2,000.00	Billable
4/11/2013	RDC 3703 Litigation & Motion Practice Discussion with S. Shafer regarding A. Holzer affidavit in opposition to City's motion	525.00	0.50	262.50	Billable
4/11/2013	GMK 3702 Claims Objection Telephone conference with Evan Blum re: landlord claim	500.00	0.20	100.00	Billable
4/11/2013	SS 3693 Litigation & Motion Practice Revisions to Arnold Declaration in response to City declaration of non-compliance with Consent Order.	325.00	1.00	325.00	Billable
4/11/2013	SS 3694 Litigation & Motion Practice Revisions to Holzer Declaration in response to City declaration of non-compliance with Consent Order.	325.00	2.00	650.00	Billable
4/11/2013	SS 3695 Litigation & Motion Practice Revisions to General Objection to City's Declarations.	325.00	3.00	975.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/11/2013	SS 3696 Litigation & Motion Practice TC with client, A.Holzer and GMK re declarations in opposition to City's declarations of default.	325.00	0.60	195.00	Billable
4/11/2013	SS 3697 Litigation & Motion Practice Conf. with A.Noe re Eisenberg declaration in opposition to City's submission	325.00	0.30	97.50	Billable
4/11/2013	RDC 3698 Litigation & Motion Practice Discussions with G. Shaffer, S. Simon, G. Kushner, and email with rest of team regarding strategy as to filing of "disparate enforcement" affidavit. Reviewed and revised G. Kushner and P. Arnold affirmations all re: City's declaration of non-compliance	525.00	2.00	1,050.00	Billable
4/11/2013	GMK 3699 Litigation & Motion Practice Review Holzer affirmation re: opposition to City's motion for conversion	500.00	0.50	250.00	Billable
4/11/2013	GMK 3700 Litigation & Motion Practice Multiple telephone conference with client, OTR team to discuss aspects of opposition papers to City's motion to convert	500.00	0.60	300.00	Billable
4/11/2013	GMK 3701 Litigation & Motion Practice Review, edit and finalize opposition papers to City's motion to convert	500.00	3.00	1,500.00	Billable
4/12/2013	GMK 3710 Case Administration Letter to Court re: potential conflict of interest	500.00	0.50	250.00	Billable
4/12/2013	GMK 3709 DP Conference with S. Simon re: City's document request	500.00	0.10	50.00	Billable
4/12/2013	SS 3704 DP Corr. with NYC counsel re City request for documents.	325.00	0.30	97.50	Billable
4/12/2013	SS 3705 Claims Objection Conf. call with client and GMK re Harlem Phoenix Realty claim.	325.00	0.10	32.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/12/2013	SS 3706 DP TC with client re City's document request.	325.00	0.30	97.50	Billable
4/12/2013	SS 3707 Fee Application Draft and ECF file GoldmanHarris March 2013 compensation request.	325.00	0.40	130.00	Billable
4/12/2013	GMK 3708 Case Administration Conference with J. Simoni and R. Coleman to discuss potential conflict issue with Evan Blum	500.00	0.20	100.00	Billable
4/15/2013	GMK 3714 DP Exchange e-mails with Scott Simon re: City's request for discovery in motion to convert chapter 11 case	500.00	0.20	100.00	Billable
4/15/2013	SS 3713 Fee Application Draft and ECF file March 2013 compensation requests for Holzer and Cohen Hochman.	325.00	0.30	97.50	Billable
4/15/2013	SS 3711 Research Research authority re creditor estopped from objecting to confirmation based upon consensual order earlier in case, in preparation for confirmation hearing.	325.00	1.50	487.50	Billable
4/15/2013	SS 3712 Case Administration Corr. with client re 1Q13 UST fees.	325.00	0.10	32.50	Billable
4/16/2013	GMK 3729 Litigation & Motion Practice Multiple telephone conferences with M. Eisenberg re: supplemental affidavit opposition/City motion	500.00	0.30	150.00	Billable
4/16/2013	GMK 3728 Litigation & Motion Practice Review, edit supplemental affidavit of M. Eisenberg re: opposition to City's motion	500.00	0.20	100.00	Billable
4/16/2013	SS 3715 Cash Collateral Corr. with UST and Bank counsel re cash collateral order.	325.00	0.10	32.50	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/16/2013	SS 3716 DP Corr. with client re documents responsive to City request.	325.00	0.10	32.50	Billable
4/16/2013	SS 3717 Fee Application Conf. with GMK and corr. with client and accountant and WOH re filing fee applications.	325.00	0.20	65.00	Billable
4/16/2013	SS 3718 Business Operation Corr. with A.Holzer re Covenant House stipulation.	325.00	0.10	32.50	Billable
4/16/2013	SS 3719 Case Administration Corr. with F.Levy at Olshan re Debtor's solicitation package; corr. with client re same.	325.00	0.20	65.00	Billable
4/16/2013	SS 3720 DP Conf. with GMK and client re City document request. TC with Michael Eisenberg re same.	325.00	0.70	227.50	Billable
4/16/2013	SS 3721 Litigation & Motion Practice Draft supplemental declaration of Michael Eisenberg re: opposition to City motion	325.00	1.00	325.00	Billable
4/16/2013	GMK 3722 Fee Application Review, edit draft of fee application for Whiteman firm as special counsel	500.00	0.30	150.00	Billable
4/16/2013	GMK 3723 Fee Application Review, edit draft of fee application for Roth & Co. as accountant	500.00	0.30	150.00	Billable
4/16/2013	GMK 3724 Fee Application Review, edit draft of fee application for Pease as accountant	500.00	0.30	150.00	Billable
4/16/2013	GMK 3725 Fee Application Conference with S. Simon to discuss revisions, supplements to fee application	500.00	0.20	100.00	Billable
4/16/2013	GMK 3726 Business Operation Meeting with A. Noe re: motion to convert, confirmation issues	500.00	1.00	500.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/16/2013 3727	GMK DP Draft, edit and finalize letter to B. Horan re: City's request for documents	500.00	0.50	250.00	Billable
4/17/2013 3746	RDC Litigation & Motion Practice Discussions with G. Kushner, S. Simon, A. Noe regarding Supplemental Eisenberg Affidavit.	525.00	0.50	262.50	Billable
4/17/2013 3745	GMK DP Telephone with M. Eisenberg to discuss compliance with NYC document request	500.00	0.20	100.00	Billable
4/17/2013 3730	SS DP Corr. and TC with client re City document request.	325.00	0.50	162.50	Billable
4/17/2013 3731	SS Case Administration Draft letter to NYS Industrial Board of Appeals re automatic stay; corr. with Board of Appeals and A.Holzer re same.	325.00	0.40	130.00	Billable
4/17/2013 3732	SS DP Conf. calls with client re production of docs in response to City request.	325.00	1.50	487.50	Billable
4/17/2013 3733	SS Litigation & Motion Practice Revisions to Supplemental Eisenberg Declaration re: opposition to City motion	325.00	0.20	65.00	Billable
4/17/2013 3734	SS Fee Application Corr. with K.Bell re invoices for fee application.	325.00	0.20	65.00	Billable
4/17/2013 3735	SS Fee Application Corr. with Roth & Co. re invoices for fee application.	325.00	0.20	65.00	Billable
4/17/2013 3736	SS Fee Application Revisions to Whiteman firm fee application.	325.00	0.20	65.00	Billable
4/17/2013 3737	SS DP Conf. with GMK and RDC re City's document production and Supplemental Eisenberg Declaration.	325.00	0.40	130.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/17/2013	SS 3738 DP Conf. call with GMK and City counsel re City document request.	325.00	0.30	97.50	Billable
4/17/2013	GMK 3739 Case Administration Conference with R. Coleman re: status update	500.00	0.10	50.00	Billable
4/17/2013	GMK 3740 Case Administration Conference with S. Simon to discuss filing of supplemental affidavit	500.00	0.10	50.00	Billable
4/17/2013	GMK 3741 Case Administration Received and reviewed correspondence from Tuck-It-Away Self Storage	500.00	0.10	50.00	Billable
4/17/2013	GMK 3742 Case Administration Strategy conference with OTR team to discuss opposition to City's motion	500.00	2.00	1,000.00	Billable
4/17/2013	GMK 3743 Plan & Disclosure Multiple telephone confereneces with Ari Noe and M. Eisenberg re: reorganization issues	500.00	1.00	500.00	Billable
4/17/2013	GMK 3744 DP Telephone conference with NYC/Allan Kleinman re: resolution of discovery dispute	500.00	0.30	150.00	Billable
4/18/2013	GMK 3759 Litigation & Motion Practice Received and reviewed objection of Care Realty to plan, motion for payment of admin. claim, telephone conference with Ariel Holzer re: Care Realty claims	500.00	0.30	150.00	Billable
4/18/2013	GMK 3758 Case Administration Telephone conference with M. Eisenberg re: operating report issues, tax payment issues	500.00	0.30	150.00	Billable
4/18/2013	SS 3747 DP Corr. with client re sign-painting purchase orders, in response to City document request.	325.00	0.10	32.50	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/18/2013	SS 3748 Fee Application TC with K.Bell re invoices needed to submit Fee Application.	325.00	0.20	65.00	Billable
4/18/2013	SS 3749 DP Draft non-disclosure agreement for NYC document request.	325.00	0.50	162.50	Billable
4/18/2013	SS 3750 Claims Objection TC with IRS and NYS Tax counsel re motion objecting to claims.	325.00	0.20	65.00	Billable
4/18/2013	SS 3751 Claims Objection Draft letter adjourning objections to claims motion.	325.00	0.20	65.00	Billable
4/18/2013	SS 3752 Litigation & Motion Practice Review Care Realty's motion for administrative claims treatment; conf. with GMK re same.	325.00	0.70	227.50	Billable
4/18/2013	SS 3753 Case Administration Corr. with client re monthly operating report.	325.00	0.10	32.50	Billable
4/18/2013	SS 3754 Claims Objection Corr. with Empire Electric counsel re motion objecting to claims.	325.00	0.10	32.50	Billable
4/18/2013	GMK 3755 Case Administration Telephone conference with Ari Noe re: miscellaneous case issues, reorganization questions	500.00	0.20	100.00	Billable
4/18/2013	GMK 3756 DP Revise draft of confidentiality agreement for City of New York	500.00	0.40	200.00	Billable
4/18/2013	GMK 3757 Claims Objection Telephone conference with S. Olaksen re: settlement of claims objection/IRS claim	500.00	0.20	100.00	Billable
4/19/2013	GMK 3774 Fee Application Work on amending order for retention of Harris law firm	500.00	0.50	250.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/19/2013	GMK 3773 Litigation & Motion Practice Telephone conference with Ari Noe re: City's claim about 13 Carmine	500.00	0.20	100.00	Billable
4/19/2013	SS 3760 Plan & Disclosure TC with Whiteman firm re fee application and ballot.	325.00	0.20	65.00	Billable
4/19/2013	SS 3761 Litigation & Motion Practice TC with client re Care Realty issues/develop response to CR motion	325.00	0.80	260.00	Billable
4/19/2013	SS 3762 Litigation & Motion Practice Review Bank's response to City's motion to convert.	325.00	0.20	65.00	Billable
4/19/2013	SS 3763 DP TC with City of New York counsel re 13 Carmine document request.	325.00	0.40	130.00	Billable
4/19/2013	SS 3764 Litigation & Motion Practice Review City comments to NDA; corr with client re same.	325.00	0.20	65.00	Billable
4/19/2013	SS 3765 Fee Application Revisions to Roth fee application; TC with Roth accountant re same.	325.00	0.30	97.50	Billable
4/19/2013	SS 3766 DP Review City photographs showing signs at 13 Carmine and 340 Flatbush; corr. with P.Arnold re same.	325.00	0.20	65.00	Billable
4/19/2013	GMK 3767 Litigation & Motion Practice Telephone conference with Ari re: Care Realty objection/motion	500.00	0.10	50.00	Billable
4/19/2013	GMK 3768 Litigation & Motion Practice Review Care Realty file	500.00	0.50	250.00	Billable
4/19/2013	GMK 3769 DP Received and reviewed e-mail from B. Horan re: document request	500.00	0.10	50.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/19/2013	GMK 3770 Cash Collateral Telephone conference with S. Deutch re: tax liability for OTR, budget requirements	500.00	0.40	200.00	Billable
4/19/2013	GMK 3771 DP Telephone conference with B. Horan re: document production for motion to convert	500.00	0.30	150.00	Billable
4/19/2013	GMK 3772 Litigation & Motion Practice Received and reviewed response of MNB to City's motion to convert	500.00	0.20	100.00	Billable
4/22/2013	GMK 3794 Cash Collateral Telephone conference with S. Olaksen re: adequate protection payments	500.00	0.20	100.00	Billable
4/22/2013	GMK 3793 Court Hearings Conference call with A. Holzer, Ari Noe re: preparation for 4/23 hearing	500.00	0.50	250.00	Billable
4/22/2013	SS 3775 DP Corr. with client re City document request and anticipated City reply in declaration of non-compliance.	325.00	0.30	97.50	Billable
4/22/2013	SS 3776 Litigation & Motion Practice Corr. with P.Arnold re viability of arguments in opposition to City's motion	325.00	0.40	130.00	Billable
4/22/2013	SS 3777 Plan & Disclosure TC with attorney for 424 W. 33rd St. re ballot and plan of reorganization issues	325.00	0.50	162.50	Billable
4/22/2013	SS 3778 Litigation & Motion Practice TC with GMK, A.Holzer and client re 13 Carmine issues	325.00	0.70	227.50	Billable
4/22/2013	SS 3779 Plan & Disclosure Draft spreadsheet accounting for ballots on Debtor's plan of reorganization and determining percentages of each class amount for which the plan is approved.	325.00	1.00	325.00	Billable

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OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/22/2013	SS 3780 Plan & Disclosure TC with counsel for 330 McGuinness LLC re ballot and plan.	325.00	0.20	65.00	Billable
4/22/2013	SS 3781 Litigation & Motion Practice Review and analyze City's reply in declaration of non-compliance with consent order.	325.00	1.00	325.00	Billable
4/22/2013	SS 3782 DP Corr. with City counsel re non-disclosure agreement.	325.00	0.10	32.50	Billable
4/22/2013	GMK 3783 File Maintenance File maintenance	500.00	0.50	250.00	Billable
4/22/2013	GMK 3784 Court Hearings Prepare for Court hearing	500.00	1.00	500.00	Billable
4/22/2013	GMK 3785 Case Administration Review Phyllis Arnold's e-mails	500.00	0.10	50.00	Billable
4/22/2013	GMK 3786 Litigation & Motion Practice Telephone conference with IRS counsel re: motion by City to convert	500.00	0.20	100.00	Billable
4/22/2013	GMK 3787 Claims Objection Telephone conference with Deutch and IRS representative re: tax obligations	500.00	0.50	250.00	Billable
4/22/2013	GMK 3788 Plan & Disclosure Telephone conference with Sheila Olaksen re: Plan treatment	500.00	0.20	100.00	Billable
4/22/2013	GMK 3789 Claims Objection Review IRS claim, telephone conference to Sheila Olaksen to negotiate settlement	500.00	0.40	200.00	Billable
4/22/2013	GMK 3790 Business Operation Telephone conference with Ari Noe re: Covenant House issue	500.00	0.20	100.00	Billable

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Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/22/2013	GMK 3791 Claims Objection Telephone conference with landlord at 203 17th Realty	500.00	0.20	100.00	Billable
4/22/2013	GMK 3792 Claims Objection Received and reviewed correspondence/e-mail from Stereo Leasing	500.00	0.10	50.00	Billable
4/23/2013	RDC 3802 Case Administration Telephone conference with A. Noe regarding status of landlord issues.	525.00	0.40	210.00	Billable
4/23/2013	GMK 3801 Plan & Disclosure Telephone conference with Doug Spelfigel, Esq. re: overview of plan	500.00	0.30	150.00	Billable
4/23/2013	SS 3795 Business Operation Prepare and ECF file Debtor's monthly operating report for March 2013.	325.00	0.20	65.00	Billable
4/23/2013	SS 3796 Court Hearings Preparation for hearing on City's declaration of non-compliance with consent order.	325.00	1.50	487.50	Billable
4/23/2013	SS 3797 Court Hearings Appear for hearing on City's declaration of non-compliance with consent order.	325.00	6.00	1,950.00	Billable
4/23/2013	GMK 3798 Court Hearings Preparation for and attendance at Court hearing on City's motion to convert	500.00	7.50	3,750.00	Billable
4/23/2013	GMK 3799 DP Conference with S. Simon to coordinate preparations of discovery notices re: City motion	500.00	0.50	250.00	Billable
4/23/2013	GMK 3800 Cash Collateral Telephone conference with W. Davis re: additional cash collateral issues	500.00	0.30	150.00	Billable
4/24/2013	GMK 3814 Plan & Disclosure Telephone conference with counsel for Gotham Realty re: plan issues	500.00	0.30	150.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/24/2013	GMK 3813 Case Administration Received and reviewed scheduling order	500.00	0.10	50.00	Billable
4/24/2013	SS 3803 Plan & Disclosure TC with GoldmanHarris firm re amended order and ballot for plan of reorganization.	325.00	0.20	65.00	Billable
4/24/2013	SS 3804 DP TC with client and A.Holzer re documents to be provided to City.	325.00	0.80	260.00	Billable
4/24/2013	SS 3805 Case Administration Conf. with RDC re status on yesterday's hearing.	325.00	0.10	32.50	Billable
4/24/2013	SS 3806 Litigation & Motion Practice Corr. and TC with P.Arnold re viability of 13 Carmine.	325.00	0.40	130.00	Billable
4/24/2013	SS 3807 Litigation & Motion Practice Draft timeline of advertising at 13 Carmine re: City motion and related issues	325.00	1.00	325.00	Billable
4/24/2013	SS 3808 DP TC with B.Horan re document production and non-disclosure agreement.	325.00	0.40	130.00	Billable
4/24/2013	SS 3809 Fee Application Corr. with H.Crystal and client re March 2013 compensation request.	325.00	0.30	97.50	Billable
4/24/2013	GMK 3810 Litigation & Motion Practice Telephone conference with Ari Noe re: issues arising from motion to convert	500.00	0.20	100.00	Billable
4/24/2013	GMK 3811 Claims Objection Telephone conference with Ari Noe re: issues with Gotham Realty	500.00	0.20	100.00	Billable
4/24/2013	GMK 3812 Plan & Disclosure Telephone conference with counsel for One Maiden Lane re: plan questions	500.00	0.20	100.00	Billable

OTR Media Group, Inc.:OTR Media Group, Inc. (continued)

Date ID	Timekeeper Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
4/25/2013	RDC 3824 Case Administration Conference with S. Simon regarding status of motion, confirmation and related proceedings.	525.00	0.20	105.00	Billable
4/25/2013	GMK 3823 DP Multiple telephone conferences with S. Simon re: resolution of discovery dispute with NYC/Horan	500.00	0.30	150.00	Billable
4/25/2013	SS 3815 Plan & Disclosure Corr. with Yung Bros. counsel re disclosure statement.	325.00	0.10	32.50	Billable
4/25/2013	SS 3816 Fee Application Corr. and TC with Roth CPA re fee application	325.00	0.20	65.00	Billable
4/25/2013	SS 3817 Business Operation TC with Roth CPA re S-corp tax consequences.	325.00	0.20	65.00	Billable
4/25/2013	SS 3818 DP TC with client re City's response to document production and timeline.	325.00	0.20	65.00	Billable
4/25/2013	SS 3819 Business Operation Conf. call with client, P. Arnold and counsel for landlords and owners re indemnification and assumption of lease issues	325.00	1.50	487.50	Billable
4/25/2013	SS 3820 DP TC with B.Horan re City's request to avoid discovery in hearing on City's declaration of non-compliance and other discovery issues	325.00	1.00	325.00	Billable
4/25/2013	GMK 3821 Business Operation Telephone conference with OTR Team, landlord team re: Bruckner & Zerega sign locations	500.00	1.00	500.00	Billable
4/25/2013	GMK 3822 Business Operation Telephone with Ari Noe and Ariel Holzer re: follow up issues/Zerega and Bruckner sign locations	500.00	0.20	100.00	Billable